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The following is an itemized listing of public vouchers under Contract A101 which are unpaid as of this date.

Voucher No.	System No.	Period Covered	Date Mailed	Amount
837	I	W/E 5-26-57	6-7-57	$ 13,497.93
838	II	W/E 5-26-57	6-7-57	14,000.40
839	III	W/E 5-26-57	6-7-57	10,524.77
840	IV	W/E 5-26-57	6-7-57	41,019.99
841	ALL	W/E 5-26-57	6-7-57	14,641.16
842	II	W/E 5-26-57	6-7-57	850.21
843	ALL	W/E 5-26-57	6-7-57	6,854.91
844	IV	W/E 5-26-57	6-7-57	47.24
845	II	1956	6-7-57	3,157.54
846	II	1956	6-7-57	4,134.87
847	II	1/1-5/19/57	6-7-57	16,563.77
848	IV	2/18-5/19/57	6-7-57	9,548.34
849	ALL	February 1957	6-7-57	412.70
850	II	4/1-5/19/57	6-7-57	1,879.93
851	ALL	4/15-5/19/57	6-7-57	10,998.62
852	I	1/1-5/26/57	6-7-57	9,409.36
853	I	2/18-2/24/57	6-11-57	1,307.12
854	ALL	3/25-3/31/57	6-11-57	2,540.54
855	II	April 1957	6-11-57	113.18
856	I	W/E 6-2-57	6-11-57	15,002.37
857	II	W/E 6-2-57	6-11-57	13,574.38
858	III	W/E 6-2-57	6-11-57	5,347.37
859	IV	W/E 6-2-57	6-11-57	47,729.74
860	ALL	W/E 6-2-57	6-11-57	9,947.67
861	I	W/E 6-2-57	6-11-57	213.07
862	II	W/E 6-2-57	6-11-57	1,221.86
863	ALL	W/E 6-2-57	6-11-57	3,534.05
864	ALL	4/15-6/2/57	6-17-57	4,496.69
865	ALL	4/29-5/26/57	6-17-57	1,247.19
866	IV	4/29-5/31/57	6-17-57	80,851.60
867	ALL	5/13-6/2/57	6-17-57	8,346.69
868	I	W/E 6-9-57	6-17-57	10,764.96
869	II	W/E 6-9-57	6-17-57	15,854.72
870	III	W/E 6-9-57	6-17-57	8,319.74
871	IV	W/E 6-9-57	6-17-57	56,796.58
872	ALL	W/E 6-9-57	6-17-57	13,544.62
873	I	W/E 6-9-57	6-17-57	517.73
874	II	W/E 6-9-57	6-17-57	1,160.18
875	ALL	W/E 6-9-57	6-17-57	3,515.42
		TOTAL		$ 463,488.61

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Voucher numbers 873 through 875 are for costs which have been incurred on the basis of verbal requests and qutherizations, but have not been included in contractual authorizations to date. Pending receipt of contractual authorizations, we will submit separate vouchers for the work covered by proposals and for which we have received verbal authorizations to proceed.

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